GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.43,700/-** towards hire charges for Car used by office of Chief Electoral Officer for the period from 13.06.2019 to 01.07.2019 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2433 **Dated: 30-10-2019.**

Read:-

From M/s. Green India Travels, Machavaram, Vijayawada,
Bill No. 66, Dt.NIL.

***

O R D E R

Sanction is hereby accorded for payment of an amount of **Rs.43,700/- (Rupees Forty Three thousand Seven hundred only)** to M/s. Green India Travels, Machavaram, Vijayawada towards hire charges for Car provided for official use of office of Chief Electoral Officer for the period from 13.06.2019 to 01.07.2019.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 - Office Expenses - 134 Hiring of Private Vehicles"** and shall be met from funds provided in B.E. 2019-2020.

3) The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para – 1 above, and credit in favour of **"Sri G. Venkateswara Rao, A/c No. 32528775256, State Bank of India, Patamata Branch, Vijayawada, IFSC CODE:SBIN0004243, MICR CODE:520002009, PAN NO: AURPG2452M.**

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Sri G.Venkateswara Rao,
M/s. Green India Travels, #45-8-2, Santhi Nagar, Machavaram, Vijayawada-4.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER